

UNITED STATES DISTRICT COURT

WESTERN

DISTRICT OF

NEW YORK

VALVETECH, INC.

EXHIBIT AND WITNESS LIST

V.

Case Number: 6:17-CV-06788-FPG-MJP

AEROJECT ROCKETDYNE, INC.

PRESIDING JUDGE Hon. Frank P. Geraci, Jr.					PLAINTIFF'S ATTORNEY Laurie A. Vahey, Esq.	DEFENDANT'S ATTORNEY Michael B. Eisenberg, Esq.
TRIAL DATE(S)					COURT REPORTER	COURTROOM DEPUTY
PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS ¹ AND WITNESSES	
	400				ValveTech Purchase Order 4410009820	
	401				Aerojet 30(b)(6) Notice of Deposition to ValveTech	
	402				ValveTech Terms and Conditions - All sales	
	403				ValveTech Purchase Order 4410009820	
	404				PO 4410009820 Ex A Modifications to PWR GP7 dated 8-15-2006 Trbidion 2: 11-10-2006	
	405				UTC Standard Terms & Conditions of Purchase June 1, 2006 Version used by Pratt & Whitney Rocketdyne A United Technologies Company PWR GP1 Dated 5/15/2006 Revision 2:11-10-2006	
	406				Purchase Order 4410009820 Exhibit B Milestone Schedule	
	407				ValveTech Inc. Request for Proposal for OMAC Propellant Isolation Valves	
	408				ValveTech Inc. Request for Proposal for CCtCap OMAC Propellant Isolation Valves	
	409				Aerojet Team Product Document - Program Title: Commercial Crew Integrated Capability (CCiCap) and Commercial Crew Transportation Capability (CCtCap)Program - Engineering Information Document	
	410				Email string re: Lisa Chilcoat & Kim Ponciano will be at ValveTech Thursday Nov 20	
	411				Aerojet Change Order no. 1 for PO 200033660 - Supplier ValveTech	
	412				Aerojet General Provisions	
	413				Email string and attachments re: ValveTech Comments to Aerojet General Provision, SCM-AS302-1 Rev November 15, 2013 -	
	414				ValveTech Invoice No. 11636 to Aerojet Order No. 2375; PO No. 4410009820	
	415				Email string re: 868014 ValveTech Valves OMAC Rev0	
	416				Janet Putz email to Erin Mullally and Chad Mitchell re: AR/VT NDA - attaching expired signed NDA	
	417				ValveTech Invoice No. 11784 to Aerojet Order No. 2785; PO No. 200033660	
	418				Email string re; OMAC PIV Main Valve - SN0009 Downstream Valve and other parts	
	419				ValveTech invoice No. 11948 to Aerojet Order No. 2785; PO 200033660 Rev 25	
	420				Aerojet Stop Work Notice and Acknowledgment to ValveTech PO 200033660	
	421				ValveTech - Request for Proposal for CCtCap OMAC Propellant Isolation Valve - Revision A	
	422				Email string with Erin Mullally and Hal Martin re: VTI Cease and Desist	
	423				Hastings Letter to Aerojet re: Request for Quotation No. 903073 and Non-Disclosure Agreement	
	424				Email from Erin Mullally to Jesse Ramos re: Phone Call	

¹ Include a notation as to the location of any exhibit not held with the case file or not available because of size.

EXHIBIT AND WITNESS LIST - CONTINUATION

VALVETECH, INC. vs. AEROJET ROCKETDYNE, INC.					CASE NO. 6:17-CV-06788-FPG-MJP
PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	425				Email response from Erin Mullally to Jesse Ramos response to 8/15/2017 email re: Phone Call
	426				Email string - Erin Mullally and Jesse Ramos re: Next Steps - VTI/AR
	427				Email string - Erin Mullally and Jesse Ramos re: AR/VTI Next Steps
	428				USDC WDNY Trade Secret Disclosure filed under seal
	429				Non-Disclosure Agreement for 2 way disclosures - Aerojet and ValveTech
	430				USDC WDNY Amended Complaint Filed under seal
	431				ValveTech Responses and Objections to Defendant Aerojet Rocketdyne's Notice of 30(b)(6) deposition to ValveTech
	432				Aerojet's Notice of Deposition of Plaintiff ValveTech Pursuant to Fed R Civ P 30(b)(6)
	433				Exhibit G - Affidavit of Erin Mullally in Support of Application for Temporary Restraining Order and Preliminary Injunctive Relief
	434				Non-Disclosure Agreement - for 2 way Disclosures - Aerojet and ValveTech
	435				ValveTech Packing List - Ship to AeroJet - Order No 2785 Order date 4/23/2015; PO 200033660 and Certificate of Conformance PO 200033660 Rev33
	436				Email string re: OMAC PIV Main Valve - SMHFT Data Packages (EIDPs)
	437				Seat Assembly drawing - ValveTech Dwg No. 26074 - and Engineering Change Notices
	438				United States Patent - No. 6,135,132 Valve Seat Arrangement - Inventors - Paul Welker and Michael Mullally Assignee ValveTech
	439				USDC WDNY - ValveTech Responses and Objections to Defendant Aerojet Inc's Second Set of Interrogatories
	440				USDC WDNY - ValveTech Responses and Objections to Aerojet First Set of Interrogatories
	441				Aerojet Specification - Type: Procurement - Title - Orbital Maneuver and Control (OMAC) Propellant Isolation Valves Requirements
	442				Aerojet Specification - Type: Procurement - Title: Valve Assembly, Isolation, Propellant, Orbital Maneuvering and Control (OMAC)
	443				Pratt & Whitney - Team Product Document - No. SOW-00276; Program Title: Commercial Crew Integrated Capability (CCiCap) Program; Statement of Work for the Orbital maneuver and Control (OMAC) Propellant Isolation Valves
	444				Pratt & Whitney Team Product Document - No. DRD-1236 Rev A: Title Commercial Crew Integrated Capability (CCiCap) program; Engineering Information document
	445				Pratt & Whitney Team Product Document; NO. DRD-1236 Rev A; Program Title - Commercial Crew Integrated Capability (CCiCap) Program; Engineering Information Document
	446				Draft Stress Analysis OMAC Propellant Isolation Valves Prepared by James R. Jones for Dean Palmer
	447				Email string re: PO 200033660 Authority to Proceed with DBA
	448				USDC WDNY ValveTech Responses and Objections to Aerojet's Fourth set of Interrogatories
	449				12248 PW Rocketdyne Isolation Valve Pressure/Force Conditions

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PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	450				ValveTech - Michael Mullally memo to Jerry Gilbert re: OMAC
	451				Email string with Erin Mullally and Hal Martin re: OMAC Licensing Agreement
	452				Email string re: 873057 Valves SBIRS Revo0 - cost still valid
	453				Email string between Welker and Greg Shelton re: CCtCap RFP 513288, CCtCap OMAC Propellant Isolation Valve
	454				ValveTech Website Archives - Product Category Valves -
	455				Email string re: 4410009820 Version 3
	456				VTI 12248 OMAC Isolation Valve Program Master Program Schedule - ValveTech, Inc.
	457				Boeing Commercial Crew Integrated Capability (CCiCap) Space Act Agreement
	458				Pratt & Whitney Rocketdyne's Request for Quote RFQ 513067
	459				Ex 3 to Second amended complaint - ValveTech's Response to Request for Proposal for OMAC Program
	460				Ex. 1 to Second Amended Complaint - Final Revised Purchase Order
	461				Version 3 of Purchase Order Number 4410009820 - unsigned
	462				Version 3 of Purchase Order Number 4410009820 Signature page only
	463				Boeing Commercial Crew Transportation Capability Contract (CCtCap)
	464				Change Order No. 37 to PO 200033660
	465				Change Order No. 14 to PO 200033660
	466				Sow-00276 Rev A
	467				SOW TPD-330693
	468				DRD 1244 Rev A
	469				Intentionally Blank
	470				Intentionally Blank
	471				Intentionally Blank
	472				Second Amended Complaint
	473				AeroJet Change Order No. 14 to PO No. 4410009820
	474				Ex. 2 to Second amended complaint - Terms and conditions including supplement
	475				J. Waller and M. Reynolds, Lessons learned during Fabrication of a PTFE seal in a Redesigned PRCS Thruster valve AIAA 2000-3546
	476				The NASA book Design of Liquid Propellant Rocket Engines (2d Ed 1971
	477				Aerospace Fluid Component's Designer's handbook RPL-TDR-64-25, 1970
	478				ValveTech Critical Design Review Meeting for P/N 12248 Propellant Isolation Valve. Commercial Crew Integrated Capability Program for AeroJet (2013 CDR
	479				Aerojet Rocketdyne: OMAC Isolation Common Body Valve Design M. Bleck July 7, 2017
	480				Drawing No. 26057 DEB - Valve Assembly, Downstream
	481				Photo of Physical ValveTech OMAC Valve

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PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	482				Email from Nick Bruno to Janet Putz re: visit slide packages with attachments - various PowerPoints
	483				Final Report: The Design and Development of a Miniature Bi-Stable latching Solenoid Valve for Low Thrust Resist jets by R.A. Lynch. N72 33480
	484				Drawing No. 26125 D. Cage Code OBXC9 Sheet 2 of 3
	485				Drawing No. 26125 D. Cage Code OBXC9 Sheet 3 of 3
	486				Email from Paul Welker to Natalie Lockwood re RFQ 11713-NL CCiCap Vent Valve and attachments
	487				Email from Paul Welker to Jeffrey Zimmerman re RFQ Valve Assembly and attachments
	488				Drawing No. R141106D1 Rev. A - Schematic for Seal, Poppet , OMAC Isolation Valve
	489				Drawing No. R141104A1 - Rev E Schematic for Poppet Assy, Valve - OMAC Isolation
	490				Drawing No. 408021 Rev E. Poppet, oxidizer Vale Ass
	491				Drawing No. 402903 Rev D - Seal Poppet Nose Oxidizer Valve
	492				Drawing No. 409465 Rev. F Valve Assy Oxidizer
	493				J. Waller et al Factors Contributing to the Extrusion of Monomethylhydrazine Pilot Operated Valve Seal NASA Doc No. WSTF-TR-960-001
	494				Drawing No. 26074 Rev B - Seat Assembly
	495				Dupont Teflon PTFE Fluoropolymer resin Properties Handbook
	496				A. Gordon Et al. Optimization of Re-Torque and Relation Parameters of the GCP, PVP2011 - 57682 Proceedings of the ASME 2011 pressure Vessels & Piping Division Conference 1-9 - July 17-21, 2011
	497				Intentionally Blank
	498				The Fluid Sealing Association's June 20107 FSA Gasket Handbook
	499				Drawing No. 400915 Rev C - Valve Assy Main Hydrogen Peroxide
	500				Drawing of element 16 us a guide ring (bushing) used in conjunction with a dynamic seal 30
	501				(NASA-SP-8119) Liquid Rocket Disconnects, couplings, fittings, fixed joints, and seals NASA space vehicle design criteria (chemical propulsion - National aeronautics and Space Administration - September 1976
	502				Email from Sterling Rorden to David Gallet re Path forward on the leakage testing
	503				Email from David Gallet to John Cramer re: Boeing Source Notification
	504				AeroJet Rocketdyne CCTCap Weekly Program Review presented to Eileen Drake
	505				Email from John Cramer to David Gallet re: ISO Valve Flight Design and attachments
	506				Email from Erin Mullally to Matthew Barber re: NCR/omac
	507				Email from Matthew Barber to ValveTech employees re: OMAC Prop ISO Valve Discuss alternative pilot approaches
	508				Packing List including acceptance data packages for valves sold to Aerojet PO 2000033660

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VALVETECH, INC. vs. AEROJET ROCKETDYNE, INC.					CASE NO. 6:17-CV-06788-FPG-MJP
PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	509				Packing List including acceptance data packages for valves sold to Aerojet PO 2000033660
	510				Image 1 of Bi-propellant Valve from AJ10 Engine
	511				Image 2 of Bi-Propellant Valve from AJ10 Engine
	512				Image 3 of Bi-Propellant Valve from AJ10 Engine
	513				General Order Distribution Advances Propulsion Development General Order 73124 Supplement 1 CCDev Propulsion system Design Analysis and Support Phase 1
	514				General Order Distribution Advances Propulsion Development General Order 73136 Supplement 2 CCDev Escape Engine Demonstration
	515				General Order Distribution General Order 73170 Supp 1 Commercial Crew Development 2 (CCDev 2) Task 1 Launch Abort Engine Demonstration
	516				Welker email string to Gregory Shelton re: Is it acceptable to forward the 10 22 13 CDR package to Boeing
	517				ValveTech P.N 12248 Critical Design Review Meeting Aerojet Rocketdyne Supporting Analysis
	518				Critical Design Review Meeting for p.N 12248 Propellant Isolation Valve Commercial Crew Integrated Capability Program for Aerojet Rocketdyne
	519				Boeing Cage Code 2B945 CCTS SSOW for Service Module Propulsion Subsystem
	520				Boeing Commercial Crew Transportation Capability Contract (CCiCap) NNK14MA75C
	521				Aerojet Rocketdyne General Provisions SCM-AS302-1 Rev 8
	522				Email from Fred Cieri re: 200033660 ValveTech OMAC Rev 19
	523				Email from Greg Shelton to Chad Mitchell re: PO 4410009820
	524				ValveTech and Aerojet Rocketdyne License Agreement
	525				Email string including David Hasting to Joel Landau re: ValveTech
	526				Email string with Erin Mullally re: next Steps
	527				Email string with Erin Mullally re: Next Steps
	528				Email with Erin Mullally and Jesse Ramos re: Quick call on Friday
	529				Pratt & Whitney Prop Iso Valve RPF Response Summary
	530				Pratt & Whitney Team Product Document No. EID-10821 NASA/Boeing Commercial Crew Development Program - (OMAC Propellant Isolation Valves Requirements
	531				Excel spreadsheet - ValveTech OMAC Propellant Isolation Valve
	532				Pratt & Whitney Team Product Documents Sow-00276 (CCiCap Program) - SOW for the OMAC Propellant Isolation Valves
	533				Aerojet Updated Firm Fixed Price Proposal ISS Commercial Resupply Services 2 Program
	534				ValveTech Critical Design Review Meeting for P/N 12248 Propellant Isolation Valve Commercial Crew Integrated Capability Program for Aerojet Rocketdyne
	535				ValveTech P/N Critical Design Review Meeting Aerojet Supporting Analysis
	536				Aerojet SMHFT OMAC PIV Non-Advocate Review 4.0 Water Flow Testing of OMAC PIV
	537				AeroJet Reduced SRS Curves for Valve Tech - DBA Andy Shiang Structures

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VALVETECH, INC. vs. AEROJET ROCKETDYNE, INC.					CASE NO. 6:17-CV-06788-FPG-MJP
PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	538				AeroJet OMAC Propellant Isolation AR Alternate Design Valve CDR
	539				Aerojet OMAC Isolation Common body Valve Design M. Bleck
	540				AeroJet OMAC Propellant Isolation AR Alternate Design Valve CDR Structures
	541				AeroJet AR OMAC Isolation Valve vs Original ValveTech Latching OMAC Isolation Valve
	542				AeroJet OMAC Propellant Isolation AR Alternate Design Valve CDR
	543				AeroJet OMAC Propellant Isolation Valve
	544				AeroJet OMAC Isolation Valve Potential Alternate Approach
	545				AeroJet OMAC Propellant Isolation Valve SMHFT Ship Set Poppet Retaining Ring & Dynamic Seal Issue
	546				ValveTech Certificate of Conformance to AeroJet re: PO 200033660 Rev 26
	547				AeroJet OMAC Propellant Isolation AR Alternate Design Valve CDR
	548				AeroJet Commercial Crew Transportation Capability (CCtCap) Contract : PO 1023385 RD174-326 SDRL Title: Supplier Change Proposal (SCP) OMAC Isolation Valve OW DCC1-00137-02
	549				AeroJet OMAC Isolation Valve Qualification Status for Boeing
	550				AeroJet OMAC Iso Valve Torque Verification Issue
	551				Russell Morrison email re: Update unequal Failure RCCA and plan Forward Re SC2 OMAC ISO Valves AMR on Hold - Qual on Hold
	552				AeroJet CCtCap slides
	553				AeroJet CCtCap Slides
	554				Lisa Peterson email re: 4/24 am Status re: OIV "Harry Valve" Daily Status
	555				AeroJet CCtCap Slides
	556				Boeing Aerojet Executive Leadership Team Quarterly Meeting
	557				LAE; Dog House; DH Threats; Feed System;
	558				Dionne Hamilton email re: VTI - Aerojet Issue
	559				Timothy Reith email re: Another OMAC Iso Valve Issue
	560				ValveTech P/N Critical Design Review Meeting Aerojet Supporting Analysis
	561				AeroJet Directive: Safeguarding Sensitive company Information
	562				AeroJet Directive: Safeguarding Sensitive company Information
	563				AeroJet Directive: Safeguarding Sensitive company Information
	564				Drawing Regular Assembly piston type
	565				Drawing Valve Assembly Fuel
	566				US Patent Mullally Patent No. 5,150,879
	567				Boeing Company - Attachment J.5 GP2 Modifications
	568				AeroJet Commercial Crew Transportation Capability (CCtCap) Contract PO 1023385 RD17-733 Rev A OMAC Propellant Isolation Valve Qualification Test Final Report
	569				AeroJet Feed System OMAC ISO Valve update CCtCap slides

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VALVETECH, INC. vs. AEROJET ROCKETDYNE, INC.					CASE NO. 6:17-CV-06788-FPG-MJP
PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	570				AeroJet CCtCap SM OMAC Isolation Valve Qual and Acceptance Test Readiness Review (TRR)
	571				AeroJet OMAC Propellant Isolation AR Alternate Design Valve CDR
	572				Rocketdyne Main Peroxide Valve drawing
	573				Rocketdyne Valve Assy Main Hydrogen Peroxide drawing
	574				Rocketdyne Body Main Hydrogen Peroxide Valve drawing
	575				Rocketdyne Poppet Ceramic Coated Main Hydrogen Peroxide Valve drawing
	576				Aerojet In reply refer to 2016RC02464 To Boeing re: Schedule status and recovery plans
	577				Boeing Co Purchase Contract/Purchased Contract Change - No. 1023385 Change No. 102
	578				Sterling Rorden email re: path forward on leakage testing
	579				ValveTech Request for Proposal for Propellant Valves for the Commercial Crew Program - Aerojet RFQ AJ-1201-002 Rev A
	580				ValveTech Request for Proposal for Igniter and injector Valves for the Dream Chaser Program Aerojet FRQ AJ-1202-019 Rev B
	581				ValveTech Request for Proposal for 2 LBf Propellant Control Valves Aerojet RFQ AJ-1207 -003 Rev A
	582				AeroJet OMAC Iso Valve Issues & Alternate Approaches
	583				Aerojet Response to ValveTech Letter dated January 13, 2017 re: Teflon dynamic and static seal in OMAC design 12255
	584				Boeing Purchase Contract/Purchase Contract Change No. 1023385 Change No. 98
	585				ValveTech Seat Assembly drawing
	586				ValveTech Seat Retainer drawing
	587				ValveTech Seat Retainer drawing
	588				ValveTech Seat Cartridge drawing
	589				ValveTech Seat Cartridge Drawing
	590				ValveTech Seat Seal Blank drawing
	591				ValveTech Seat Blank Machine drawing
	592				ValveTech Seat Retainer drawing
	593				NASA Office of Inspector General Office of Audits NASA's Management of Crew Transportation to the International Space Station
	594				Complaint ValveTech v. Aerojet 10848-17 -
	595				Memorandum of Law in Support of ValveTech's Motion for Temporary Restraining Order and Preliminary Injunction against Aerojet
	596				Attorney Affirmation of Edward Hourihan in Support of Motion for Temporary Restraining Order and Preliminary Injunction
	597				Memorandum of Law In Opposition to Aerojet Motion to Dismiss
	598				Memorandum of Law in Opposition of Aerojet's Motion to Dismiss ValveTech Amended Complaint
	599				Exhibits 1 - 11 to Second Amended Complaint

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VALVETECH, INC. vs. AEROJET ROCKETDYNE, INC.					CASE NO. 6:17-CV-06788-FPG-MJP
PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	600				ValveTech's Responses and Objections to First set of Requests for Admissions from Defendant Aerojet
	601				Plaintiff ValveTech Responses in Opposition to Defendant's Statement of Undisputed Material Facts
	602				Email re: Valve Tech AR CCtCap OMAC Valve 4/26/17 meeting Valve Tech new position as of 5/17/2017
	603				Aero Jet Request for Quotation for Propellant Valves (CCDev CM RCS)
	604				Request for Quotation 14002 Boeing CCiCap(valves Ref Aerojet RFQ AJ-1201-002 RevA and ValveTech proposal 12-0138, Rev New
	605				Aerojet to ValveTech Subject Aerojet Request for Quotation for Propellant Valves (CCDev CM RCS) RFQ AJ-1201-002
	606				RE: 12248SMHFT SN0013 Ext. Leakage Retest
	607				Aerojet Request for Quotation 903073 Title Flight Re-design
	608				Blackline Aerojet Team Product Document
	609				ValveTech Request for Proposal for CCtCap OMAC Propellant Isolation Valve
	610				Aerojet Preliminary Supplement to SOW-00276 Rev A
	611				AeroJet Change Order 24 PO 200033660
	612				Mullally email re: Termination Letter ValveTech executed - attached
	613				Mullally email re: OMAC PIV Main Valves Flight Valve Measurement of Surface finish
	614				Barber email re: OMAC Prop Iso Valve Status Telecon Tuesdays
	615				Mullally email re: Valve Tech Exceptions ref RFQ 903073
	616				Galens email re: Fw: 876025 ValveTech PAT Valves OMAC Rev0 with attachments
	617				Welker email re: Meeting Wed 2/5/14 for abort tank vent valve w attachments
	618				Welker email re: CCtCap RFP 513288 CCtCap OMAC Propellant isolation valve wit attachment
	619				Welker email re: OMAC development issue with attachment
	620				Palmer email re: Seal Groove for Rocketdyne Valve VTI 12248
	621				Palmer email re: seal groove for Rocketdyne Valve
	622				Palmer email re: Seal Groove from Rocketdyne Valve VTI 12248
	623				Welker email re: Audit per Q008/ASQR-01
	624				Palmer email re: OMAC PAT valves
	625				Barber email re: supplement to SOW-00276 rev A for Delivery of Main Valves Only for SMHFT and attachments
	626				Mullally email re: Bent Retaining ring
	627				Mullally email re: Valve Tech proposal for 35 each RE8235 prop iso valves ref FRQ 903073
	628				Barber email re: ValveTech proposal for 35 Each RE8235 prop iso valves ref RFQ 903073
	629				Krochmalny email string re: FW 13141 OMAC Coil Testing (11 Ohm) and attachments

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	630				Pullano email re: 12248 draft and 12248-1 draft attached
	631				Boeiner to Aerojet re: Boeing Purchase Contract 1023385 Commercial Crew Transport System (CCTS) Compensation for costs and damages caused by AR Delays
	632				Contract Brief 1023385 Oracle Version 112
	633				Putz email string re: OMAC Stop work quote
	634				AeroJet Change Order 26 PO 200033660
	635				Krochmalny email string re: New valve sourcing
	636				Claim submitted by Boeing to Aerojet
	637				Aerojet Change Order 6 PO 4410009820
	638				Aerojet Change Order 7 PO 4410009820
	639				Aerojet change Order 12 PO 4410009820
	640				AeroJet Change Order 13 PO 4410009820
	641				AeroJet Change Order 10 PO 4410009820
	642				AeroJet Change Order 7 PO 200033660
	643				AeroJet Change Order 10 PO 200033660
	644				AeroJet Change Order 15 PO 200033660
	645				AeroJet Change Order 18 PO 200033660
	646				AeroJet Change Order 23 PO 200033660
	647				AeroJet Change Order 27 PO 200033660
	648				AeroJet Change Order 29 PO 200033660
	649				Aerojet Change Order 35 PO 200033660
	650				AeroJet Change Order 3 PO 200033660
	651				ValveTech Shipment Summary PO 200033660
	652				ValveTech Invoice 10897 PO 4410009820
	653				ValveTech invoice 11026 PO 4410009820
	654				ValveTech Invoice 11101 PO 4410009820
	655				ValveTech Invoice 11160 PO 4410009820
	656				ValveTech Invoice 11572 PO 200033660
	657				ValveTech Invoice 11839 PO 200033660
	658				ValveTech Invoice 11844 PO 200033660
	659				ValveTech Invoice 11852 PO 4410009820
	660				ValveTech Invoice 12099 PO 200033660 Rev33
	661				Pratt & Whitney PO 4410009820 Version 1
	662				Aerojet Stop Work Notice and Acknowledgment to ValveTech PO 200033660
	663				Aerojet Stop Work Notice and Acknowledgment to ValveTech PO 200033660
	664				NASA's Commercial Crew Program: Update on Development and Certification Efforts

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PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	665				Chart - Part number
	666				Non-Disclosure Agreement - for 2 way Disclosures - Aerojet and ValveTech
	667				Time Tracking Journal ValveTech Operation Breakdown Job Number contains 2785
	668				Time Tracking Journal ValveTech Operation Breakdown Job Number contains 2375
	669				SO2785 Chart
	670				SO2375 Chart
	671				AeroJet Ideas Powering Freedom ValveTech 2016/17 Business Performance Review PPT
	672				VT 2017 Rate Structure calculated by the Bonadio Group
	673				Boeing Purchase Contract/Purchase Contract Change No. 1023385 Change No. 102
	674				Boeing Purchase Contract/Purchase Contract Change No. 1023385 Change 48
	675				AeroJet Commercial Crew Transport System Acceptance Data Package Valve Assembly Piloted OMAC Isolation AR P/N R141119A1, S/N AA12150 Cage Code 02602
	676				Boeing Company General Provisions Fixed Price Contract GP1 - PC1023385 CN05 Attachment E addendum 1 Terms and conditions GP1 Final Agreement
	677				Boeing Memo Of Understanding re: Service Module Propulsion subsystem SOW DCC1-00137-02 Re A Dated May 6, 2014 Specification SCC1-00095 Rev B dated May 8, 2014
	678				Welker email transmitting ValveTech RFQ CCtCap OMAC Isolation Valve B
	679				Cramer email re: OMAC joint Extrusion Gap
	680				Welker email re: forms for AJR RFQ 868014 for the OMAC main valve bodies and attachments
	681				Aerojet workflow mailer email from Putz to Chad Mitchell re: Aerojet OU Standard Purchase Order and attachments
	682				Physical exhibit comprising the main body of an isolation valve as made by ValveTech
	683				Physical exhibit comprising the main body of an isolation valve as made by Aerojet Rocketdyne
	684				NASA Inspector General Report dated 10/13/2013
	685				Email string ending with email from Matthew Barber to David Gallet dated 4/21/2017 with Subject: RE:
	686				CCtCap OMAC ISO Valve Logic Chart 5/3/2017
	687				Email string ending with email from Chad Mitchell to Janet Putz and Erin Mullally dated 5/17/2017 with Subject: RE: AR/VT NDA (URGENT)
	688				Email from Janet Putz to Chad Mitchell and Erin Mullally dated 5/18/2017 with Subject: FW: NDA Uploaded Email Notification to POC - AR_2017_016141
	689				Email string ending with email from Jesse Ramos to Chad Mitchell dated 8/18/2017 with Subject: RE: [EXTERNAL] Re: Phone call
	690				The Annual Compendium of Commercial Space Transportation: 2018
	691				Email string ending with email from Jeff Pullano to Tom McGill dated 2/19/2013 with Subject: RE: [External] ValveTech Answers, RFQ 513067, OMAC Isolation Valves

EXHIBIT AND WITNESS LIST - CONTINUATION

VALVETECH, INC. vs. AEROJET ROCKETDYNE, INC.					CASE NO. 6:17-CV-06788-FPG-MJP
PLF NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	692				Email string ending with email from Dean Palmer to Andrew Krochmalny, Earl Peterson, Chad Mitchell Erin Mullally and Janet Putz dated 5/19/2016 with Subject: RE: OMAC Valve Update with attachment
	693				Email string ending with email from Erin Mullally to Gregory Shelton dated 6/14/2016 with Subject: RE: 3 way NDA with Fulton Bellows
	694				Email string ending with email from Paul Welker to Chad Mitchell dated 8/11/2016 with Subject: RE: 866017_ValveTech_Valves_ARRM_Rev0 with attachment
	695				Email from Paul Welker to Chad Mitchell and Erin Mullally dated 8/22/2016 with Subject: RFQ 16-0076 review with attachment
	696				Email string ending with email from Paul Welker to Verna Murrell dated 11/18/2012 with Subject: RE: Request for Information with attachment
	697				Email from Jeffrey Cesta to Erin Mullally, Jeff Pulliano, Nick Bruno, Paul Welker, Dean Palmer, Tim Mullally dated 12/14/2015 with Subject: Hardware status
	698				Spreadsheet attachment to 12/14/2015 Email - ValveTech PO On-Dock Date Status 12-14-15
	699				ValveTech, Inc. Request for Proposal for a High Pressure Solenoid Valve for the CCiCap Program dated 10/8/2013
	700				ValveTech Propellant Valves On-Dock Status Report